



<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>  <b>PIIN/SIIN</b> W56HZV-04-D-0057/0005 <b>MOD/AMD</b> 02	<b>Page</b> 2 <b>of</b> 5
<b>Name of Offeror or Contractor:</b> OHIO ARMOR, LLC		

SECTION A - SUPPLEMENTAL INFORMATION  
Modification 02 to Delivery Order # 0005 to W56HZV-04-D-0057

Production CLIN 0014AA: 161 each Fuel Tank, Upper;  
NSN 2910-00-937-9539  
TDP 11594069 dtd 30 Jan 2003;

Contractor: Ohio Armor, LLC / CAGE 1RYC5

A. This Modification 02 to DO # 0005 to W56HZV-04-D-0057 incorporates an "accelerated" delivery schedule for Production CLIN 0014AA for which the Contractor and the Government have mutually agreed upon a unit price increase of \$100.00 per Fuel Tank.

B. The unit price is hereby increased by \$100.00 from \$4,032.59 to \$4,132.59.

C. Delivery Schedule PRIOR TO This Mod      Delivery Schedule PER This Mod

09 ea -- 01 Aug 2007	09 ea -- 01 Aug 2007
20 ea -- 01 Sep 2007	27 ea -- 01 Sep 2007
20 ea -- 01 Oct 2007	30 ea -- 01 Oct 2007
20 ea -- 01 Nov 2007	30 ea -- 01 Nov 2007
20 ea -- 01 Dec 2007	30 ea -- 01 Dec 2007
20 ea -- 01 Jan 2008	30 ea -- 01 Jan 2008
20 ea -- 01 Feb 2008	<u>05 ea</u> -- 01 Feb 2008
20 ea -- 01 Mar 2008	161 ea
<u>12 ea</u> -- 01 Apr 2008	
161 ea      Total	

D. As a result of this modification, the total dollar value of the order is increased by \$16,100.00 from \$649,246.99 to \$665,346.99.

\*\*\* END OF NARRATIVE A0002 \*\*\*

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-D-0057/0005 MOD/AMD 02	Page 3 of 5
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Name of Offeror or Contractor: OHIO ARMOR, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0014	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS  NSN: 2910-00-937-9539 FSCM: 19207 PART NR: 11594069 SECURITY CLASS: Unclassified				
0014AA	<p data-bbox="264 573 724 594"><u>4TH ORDERING YR. - 1/7/2007 THRU 1/6/2008</u></p> <p data-bbox="264 653 756 724">NOUN: FUEL TANK, UPPER PRON: EH74S616EH PRON AMD: 03 ACRN: AA AMS CD: 060011</p> <p data-bbox="264 783 634 858"><u>Description/Specs./Work Statement</u> TOP DRAWING NR: TDP 11594069 DATE: 30-JAN-2003</p> <p data-bbox="264 917 686 1068"><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS SHEET. UNIT PACK: 1 LEVEL PRESERVATION: Military LEVEL PACKING: A</p> <p data-bbox="264 1127 724 1176"><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p data-bbox="264 1234 846 1785"><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZV7037P604 W31G1Z J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 9 01-AUG-2007  002 27 01-SEP-2007  003 30 01-OCT-2007  004 30 01-NOV-2007  005 30 01-DEC-2007  006 30 01-JAN-2008  007 5 01-FEB-2008  008 DELETED 009 DELETED</p> <p data-bbox="264 1818 456 1839">FOB POINT: Origin</p> <p data-bbox="264 1873 735 1944">SHIP TO: (W31G1Z) XR W0L7 ANNISTON MUNITIONS CTR TRANS OFFICER 256 235 6837 CL V</p>	161	EA	\$ 4,132.59000	\$ 665,346.99

Name of Offeror or Contractor: OHIO ARMOR, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>7 FRANKFORD AVE BLDG #380 ANNISTON AL 36201-4199</div> <div>CONTRACT/DELIVERY ORDER NUMBER W56HZV-04-D-0057/0005</div> <div>The Government encourages Ohio Armor, LLC to <u>SHIP EARLIER THAN SCHEDULED</u> provided such acceleration is done at no extra charge.</div> <div>(End of narrative F001)</div>				

Name of Offeror or Contractor: OHIO ARMOR, LLC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0014AA	EH74S616EH 060011	AA 2 \$	649,246.99 \$	16,100.00 \$	665,346.99
			NET CHANGE \$	16,100.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC9D 6D	26KB S20113	W56HZV \$ 16,100.00
				NET CHANGE \$ 16,100.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 649,246.99	\$ 16,100.00	\$ 665,346.99

ACRN	EDI ACCOUNTING CLASSIFICATION
AA	97 0X0X4930AC9D S20113 76D00000600110000026KB S20113

\*\*\*\*\*TACOM'S TRANSPORTATION ACCOUNT CODE FOR THIS FOB: ORIGIN ORDER\*\*\*\*\*

TACOM's Transportation Account Code is "AAER" for this DO # 0005 to W56HZV-04-D-0057.

This code is provided for use on Bills of Lading.

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\*\*\* END OF NARRATIVE G0002 \*\*\*